

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Planning Department – Rental and other charges of Airtel Cell Phones – Sanction of an amount of Rs.10,073-00 (Rounded off) – Used by the Senior Officers and Junior Officers of this Department for the period from 23.08.2010 to 22.09.2010 – Sanctioned – Orders – Issued.

**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No. 816**

**Dated:12.10.2010.**

Read the following:-

1. G.O.Rt.No.291, Information Technology & Communications Department, Dated :27-09-2007.
2. From Air Tel Limited, Hyderabad Credit Bill No.324933639, dt.24.09.2010.

\* \* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.10,073/- (Rounded off) (Rupees Ten thousand and seventy three only) from B.E. 2010-11 under Non-Plan for payment to M/s Airtel Ltd., Hyderabad towards rental and other charges in respect of Airtel Cell phones bearing Nos.9849908802, 9849908803, 9849908804, 9849908805, 9849908806, 9849908807, 9849908808, 9849908809, 9849908810, 9849908811, 9849908812, 9849908813, 9849908817, 9849948182, 9949093512, 9949093513, 9949093511, 9849050688 and 9989888402 used by the Senior Officers and Junior Officers of this department for the period from 23.08.2010 to 22.09.2010. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges “.

3. The Assistant Secretary to Government and Drawing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through a cheque in favour of “ AIRTEL A/c No.104.100321569.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.SESHAGIRI RAO,  
DEPUTY SECRETARY TO GOVERNMENT**

To,  
The AIRTEL Ltd., Hyderabad.  
Copy to: The Planning (XII) Department.  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**